LMA District Cover Sheet

Spring 2013 Levee Inspection Results

Eastern Honcut Creek

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) | | | |
|----------------------------------|---|------------------------------|-----------------------------|---------------------------------|--|--|--|
| * Overall LMA Rating (Fall Only) | | | | | | | |
| | ** Non-receipt of Su | ımmer or Winter Inspe | ection Reports may effec | ct overall annual rating. | | | |
| | * <u>SPRING INSPECTIONS:</u> Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. | | | | | | |
| | ntenance rating shown above is based on operation and maintenance deficiencies identified ned unit inspection reports. This rating is not intended to be an indiction of risk. | | | | | | |
| Comments | | | | | | | |
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Unit Cover Sheet

Spring 2013 Levee Inspection Results

Eastern Honcut Creek

| Waterway | Bank | Unit Miles |
|-----------------------|------|------------|
| Unit No. 01 Van Tress | Left | 1.50 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 04/16/2013 - 04/16/2013 | | | |
| DWR Inspector | Rick Burnett | | | |
| Accompanied By | | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2013

Eastern Honcut Creek

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|------|------------|--------------------------|-----------------|
| Unit No. 01 Van Tress | Left | 1.50 | 04/16/2013 04/16/2013 | Rick Burnett |

| LMR | Levee | Mile Category | Item | Location | Rating | Action/Comment | GPS Latitude | tude/Longitude | |
|-----|-------|---------------|--------------------------------------|----------|---------|--|--|-----------------------------|--------------|
| No. | Start | End | Item | tion + | ng + | Action/Comment | Start | End | Photo |
| 1 | | | Emergency Supplies & Equipment | | A Ma | | 0 | 0 | 6 |
| | | | | | | | DWR ID: DWR_NA | 0006_01_s _ 2013_ | 6 |
| 2 | | | Flood Preparedness & Training | | M Ma | | 0 | 0 | 9 |
| | | | | | | | DWR ID: DWR_NA | 0006_01_s _ 2012_ | 9 |
| 3 | | | Operations & Maintenance Manuals | | M Ma | Inspector Comments: No manual was available during the inspection. | 0 | 0 | 10 |
| | | | | | | | DWR ID: DWR_NA | 0006_01_s _ 2012_ | 10 |
| 4 | 0.00 | 0.08 | Vegetation | | M Ma | V1 : Control annual grass and weeds on the levee slopes and easements. | o o DWR ID: DWR_NA | 0 0 0000 04 2 2042 | 2 |
| 5 | 0.01 | 1.50 | Vegetation | | M Ma | V2 : Remove the wild growth other than native grasses from the levee slopes. | 39.298521 ° -121.569497 ° - | 39.295267 ° 121.546559 ° | 1 Y |
| 6 | 0.05 | 1.50 | Vegetation | WS | | V2 : Remove the wild growth other than native grasses from the levee slopes. | 39.298849 ° -121.569419 ° - | | 3 Y |
| 7 | 0.66 | 1.19 | Encroachments | | M En | DT : Ditch | 39.297661 ° -121.558334 ° - DWR ID: DWR_NA | | 5 Y 5 |
| 8 | 0.68 | 1.46 | Encroachments | | M En | DT : Ditch | 39.297480 ° -121.558325 ° - DWR ID: DWR_NA | | 8 Y _8 |

+ Issue Type
Ma : Mainter

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2013

Eastern Honcut Creek

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-----------------------|------|------------|--------------------------|-----------------|
| Unit No. 01 Van Tress | Left | 1.50 | 04/16/2013 04/16/2013 | Rick Burnett |

| Levee Mile Report Line | 5 |
|---|-----------------------|
| Start Levee Mile | 0.01 |
| End Levee Mile | 1.50 |
| Location | Land Side |
| Category | |
| Item | Vegetation |
| This photo shows the lan levee mile 0.10. | dside of the levee at |

| Levee Mile Report Line | 6 |
|------------------------|------------|
| Start Levee Mile | 0.05 |
| End Levee Mile | 1.50 |
| Location | Water Side |
| Category | |
| Item | Vegetation |
| | |

This photo shows the waterside of the levee at levee mile 0.10.

jhirabay_s_20130314_034.JPG

jhirabay_s_20130314_033.JPG

| Jimabay_5_20100014_004.01 0 | | | | |
|---|---------------|--|--|--|
| Levee Mile Report Line | 7 | | | |
| Start Levee Mile | 0.66 | | | |
| End Levee Mile | 1.19 | | | |
| Location | Water Side | | | |
| Category | | | | |
| Item | Encroachments | | | |
| Toe ditch parallel to levee @ w/s toe. Heavy vegetation in ditch. | | | | |
| jhirabay_s_20130314_035.JPG | | | | |







Location LS: Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Spring 2013

Eastern Honcut Creek

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector | ı |
|-----------------------|------|------------|--------------------------|-----------------|---|
| Unit No. 01 Van Tress | Left | 1.50 | 04/16/2013 04/16/2013 | Rick Burnett | 1 |

| Levee Mile Report Line | 8 | | | | |
|---|---------------|--|--|--|--|
| Start Levee Mile | 0.68 | | | | |
| End Levee Mile | 1.46 | | | | |
| Location | Land Side | | | | |
| Category | | | | | |
| Item | Encroachments | | | | |
| Levee mile 0.85, this photo is looking upstream at a ditch on the landside toe. | | | | | |
| jhirabay_s_20130314_036.jpg | | | | | |
| | | | | | |

